

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
OCTOBER 13, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

85303 DOWNEY UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BELLFLOWER - R.P. AREA # 1 AIN # 7109-010-912	0.00	2,499.64	2,499.64	0.00	2,499.64
AGENCY TOTAL	<u>\$0.00</u>	<u>\$2,499.64</u>	<u>\$2,499.64</u>	<u>\$0.00</u>	<u>\$2,499.64</u>
ALLOCATED / DISTRIBUTED			2,499.64	0.00	2,499.64
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

85306 COUNTY SCHOOL SERVICES FUND-DOWNEY

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
BELLFLOWER - R.P. AREA # 1 AIN # 7109-010-912	0.00	86.30	86.30	0.00	86.30
AGENCY TOTAL		<u>\$0.00</u>	<u>\$86.30</u>	<u>\$0.00</u>	<u>\$86.30</u>
ALLOCATED / DISTRIBUTED			86.30	0.00	86.30
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

85307 DEV.CTR.HDCPD.MINOR-DOWNEY

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
BELLFLOWER - R.P. AREA # 1 AIN # 7109-010-912	0.00	6.05	6.05	0.00	6.05
AGENCY TOTAL		<u>\$0.00</u>	<u>\$6.05</u>	<u>\$0.00</u>	<u>\$6.05</u>
ALLOCATED / DISTRIBUTED			6.05	0.00	6.05
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>